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SAPC-3574 ✓

Copy 2 of 5

2 February 1956

MEMORANDUM FOR: Project Administrative Officer (Finance)

SUBJECT : Invoice PH14029 - Billing No. 1 - Hycon Mfg. Co.

Although I have signed the attached invoice as approving officer, I note the incorrect entry you have circled in red on the supporting schedule. I assume that in a case like this you will request a correction from the supplier or make some record of this error for reference at the time of future audit.

g/m
RICHARD M. BISSELL, JR.
Project Director

25X1A

RMB:djm

1-Addressee

2-RMB Chrono

3-Project Subj.

4-Project Chrono

5-Project Reading

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